## **Alternatives to Abortion Invoice**

1-Jun-17

**Vendor Name:** 

Vendor Address:

Alliance for Life - Missouri

Greenwood, MO 64034

P.O. Box 65

Contract # CS170042001

Vendor Number: 46048968600/MB00092773

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 04 (June)

1-June-17 to 30-June-17

Invoice Date:

**Service Period:** 

Total Contracted Allocation		Prior Invoiced Total		June Award Amount	
\$	599,598.50	\$	401,991.99	\$ 197	7,606.51
Quarterly expenditure adjustment:				\$	-
Total Due:				\$ 197,606.51	
Allocation Remaining				\$	-

Signature: Marsha Middleton